

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Reimbursement of Telephone charges to Officers in General Administration Department – Expenditure of Rs.4601/- - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No.2945

Dated:5.7.2011

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Letter from Addl. Secretary to Government (AIS), dated 30.5.11 and 28.6.2011 along with telephone bills and payment receipt.
3. Note from P.A. to JS (AIS), dated 2.6.2011 along with telephone bill and payment receipt.
4. Note from P.A. to JS (SU), dated 9.6.2011 along with telephone bill and payment receipt.
5. Letter from Joint Secretary to Govt (L&O), dated 17.6.2011 along with the telephone bill and payment receipt.
6. Note from PS to COI (JR), dated 22.6.2011 along with telephone bills & payment receipts.
7. Letter from Chief Security Officer dated 23.4.2011 and 18.6.2011 along with telephone bills & payment receipts.
8. Telephone Bill received from Assistant Secretary to Government.
9. Note from P.A to Deputy Secretary to Government, dated 02.07.2011 along with telephone bills & payment receipts.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4601/- (Rupees four thousand six hundred and one only) to certain Officers in General Administration Department as detailed below towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

	Telephone No.	Name & Designation S/Sri/Smt.	Period	Eligible Amount	Grand Total
1	24058125	Sri W. Ganeshan, Addl. Secretary to Government (AIS)	01.04.2011 to 30.04.2011	309	611
			01.05.2011 to 31.05.2011	302	
2	23322297	Smt. M.Kanaka Durga, Joint Secretary to Govt. (AIS)	01.04.2011 to 30.04.2011	590	590
3	27613448	Smt. C. Parveen Baig Jt. Secy to Govt(SU)	01.03.201 to 30.04.2011	394	394
4	24556675	Sri. P. Krishna Sastry Jt. Secretary to Government (L&O)	01.05.2011 to 31.05.201	346	346
5	23301616	Sri Janak Raj, IPS., (Retd.) Commissioner of Inquiries	01/05/2011 to 31/05/2011	1058	1058
6	27426326	Sri M.V. Rama Raju, Assistant Secretary to Government (Estt)	01/03/2011 to 30/04/2011	681	681
7	27172978	Sri. Ravi Madhava Rao Chief Security Officer	01.05.2011 to 31.05.2011	695	695
8	27636172	Dr C. Bhavani Devi, Deputy Secy to Government (Ser)	01.05.2011 to 31.05.2011	226	226
		Total		4601	4601

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2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel. Expr.) Department is requested to issue the cheques in favour of the individuals as mentioned at para(1) above.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA,
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER